

AS

Date: Monday, 25/05/2009 9:30:02 AM  
User: Melanie Fauteux

# Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : 4-MAN SIDE FACING SHOULDER HARNESS KIT,4 POINT /
<b>Job Number</b> : 48177	
<b>Estimate Number</b> : 12184	
<b>P.O. Number</b> :	<b>Part Number</b> : D412702027
<b>This Issue</b> : 25/05/2009 <b>S.O. No.</b> :	<b>Drawing Number</b> : D3196 REV C
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : / / <b>Type</b> : PURCHASED PARTS	<b>Drawing Revision</b> : E
<b>Previous Run</b> : 42001	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 25/05/2009 <b>Qty:</b> 1 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>mf. 09-05-25</u>	
<b>Comment</b> : Est. A 05.09.01 New issue KJ/JLM Est Rev:B 06.04.03 As per DSI9324 JLM Est Rev:C As per Dsi9351 07-03-14 JLM Est Rev:D 07-07-28 As per Rev E JLM Verified By:EC Est Rev:E Removed Manufacturing 08-05-13 JLM Verified By:DD	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-702-027CHG001

*Handwritten: HJ for JLD 09/05/25*



*Handwritten: S 09/05/25*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit



3.0	D412702069	Grommet
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

GROMMET KIT

Batch:

*Handwritten: B36449 ch1*



*Handwritten: S 09/05/25*

4.0	D31963	Bar
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Bar

Pick: Packing Kit

Qty Part Number Description Batch

1 D3196-3 Bar

*Handwritten: 39258*



*Handwritten: S 09/05/25*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Job Number: 48177

Part Number: D412702027

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D31964

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Bar

Qty Part Number Description Batch

1 D3196-4 Bar

B39259

SS 09/05/25 (X1)

6.0

D3446041

Harness Assembly



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Harness Assembly

Qty Part Number Description Batch

4 D3446-041 Harness Assembly

40425

SS 09/05/25 (X1)

7.0

D355111

Hook and Loop Tie



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

HOOK AND LOOP TIE

BATCH:

B3127

SS 09/05/25 (X1)

8.0

MS24694S152

Screw



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

Screw

Qty Part Number Description Batch

6 MS24694-S152 Screw

M101124 x3 M103641 x3

SS 09/05/25 (X1)

9.0

MS24694S154

SCREW



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

SCREW

Batch:

M101124 x3 M103641 x3

M105057

SS 09/05/25 (X1)

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 09/05/25 (X1)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-027

M101124 x3 M103641 x3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Part Number: D412702027

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

①  
ID 09/05/25

Job Completion



MF 09-05-25

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries